



# Campaign Finance Report

**RE-ELECT ED**  
**Committee #: 200893656**

**Treasurer: ABLESER, ED**  
**PO Box 27871, Tempe, AZ 85285**  
**Phone: (877) 868-3392**  
**Email: voteed@gmail.com**  
**Candidate Name: ABLESER, ED**  
**Office Sought: State Representative - District 17**

## 2008 Primary Recap Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 6, 2008  
**Reporting Period:** August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$382.77
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$382.77
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 45282

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$460.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$16,611.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$382.77	\$0.00	\$382.77	\$16,611.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$382.77	\$0.00	\$382.77	\$16,611.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$382.77			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Johnny Rockets	08/23/2008	\$10.99	\$10.99
<b>Address:</b>	Arizona Mills Mall, Tempe, AZ 85282		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	dinner 2 people, reimbursement to Ed			
<b>Name:</b>	PITA JUNGLE	08/24/2008	\$20.91	\$43.50
<b>Address:</b>	1250 E Apache Blvd, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	lunch for 3, reimbursement to Ed			
<b>Name:</b>	BOSTON MARKET	08/25/2008	\$5.41	\$5.41
<b>Address:</b>	3435 S McClintock Dr, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursement for lunch to Ed			
<b>Name:</b>	WILDFLOWER BREAD CO.	08/26/2008	\$7.87	\$62.44
<b>Address:</b>	6428 S McClintock Dr, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursement for dinner to Ed			
<b>Name:</b>	TRADER JOES	08/27/2008	\$15.58	\$15.58
<b>Address:</b>	4821 N 20th St, , Phoenix, AZ 86016		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimbursement to Ed A. for lunch with 4 people			
<b>Name:</b>	The extreme Pita	08/28/2008	\$7.87	\$7.87
<b>Address:</b>	777 S College Ave, Ste 102, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimbursement for Ed A. for lunch with 2 people			
<b>Name:</b>	ABLESER, ED	08/29/2008	\$10.42	\$586.76
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	phone number			
<b>Name:</b>	WILDFLOWER BREAD CO.	08/29/2008	\$17.40	\$62.44
<b>Address:</b>	6428 S McClintock Dr, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimbursement for Ed A. for 3 people			
<b>Name:</b>	Xtremebean Coffee Company	08/29/2008	\$4.38	\$11.72
<b>Address:</b>	1707 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimbursement for Ed A.			
<b>Name:</b>	SWEET TOMATOES	08/30/2008	\$19.10	\$19.10
<b>Address:</b>	1410 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimbursement for Ed A. for lunch for 4			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HOME DEPOT	09/01/2008	\$158.26	\$158.26
<b>Address:</b>	1740 S Country Club Dr, , Mesa, AZ 85201		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Reimbursement for Ed A. for sign rebar			
<b>Name:</b>	ABLESER, ED	09/02/2008	\$20.21	\$586.76
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	48 miles			
<b>Name:</b>	HOUSE OF TRICKS	09/02/2008	\$27.03	\$27.03
<b>Address:</b>	35 E 6th St, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursement for Ed A. dinner for 3 people			
<b>Name:</b>	Kissell, Kara	09/02/2008	\$50.00	\$50.00
<b>Address:</b>	13868 W. Cambridge Ave., Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	Communications Liaison, Fresh Start			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Signs at polling locations			
<b>Name:</b>	Xtremebean Coffee Company	09/02/2008	\$7.34	\$11.72
<b>Address:</b>	1707 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursement for Ed A. breakfast for 2 people			
Total of Operating Expenses			\$382.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$382.77	

